#### STATE OF NEW HAMPSHIRE

#### 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

JAN 18 2019

I. Name of Lobbyist(s) _	Robert E. Dunn, Jr.		NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's pa	artnership, firm or corporation, if an	ıy:	DEPARTMENT OF STATE
(Name o	Devine, Millimet & Bran	nch, PA	
(Manie O			
Business Address: (Street)		Suite 300, Concord, NH 033 (State)	301 (Zip Code)
(603) <u>410-1704</u> (Telephone)	603) 226-100 (Fax)		nemillimet.com
	rs: (Choose one – file separate report sactions which are not attributable to		a separate report for
X All reportable transact	tions occurring in the months prior to the	he reporting date relative to the follo	owing client:
	North Country Healthc		
	full Name of Client as it appears on the Lob		<del></del>
OR All reportable transactiunrelated to any particular	ions by the lobbyist (including the lobb	oyist's family), or the lobbying firm	listed below which are
<del>-</del>	April 25, 2018   Grown date of registration to 3/31/18	July 25, 2018	
	October 31, 2018  ivity from 7/1/18 to 9/30/18	January 30, 2019 🛮 activity from 10/1/18 to 12/31/18	
	o fees received and no reportable aplete just this form and submit it to the		
VI. Check if additional r	eports are attached:		
<del>-</del>	fees or made expenditures, you must fil	·	
☐ If you have paid an ho Expense Reimbursement	onorarium or reimbursed expenses, you	u must file Addendum B- Report of	f Honorariums or
•	your family has made political contribu	itions, you must file Addendum C-	Political Contributions
	nation by Lobbyist 15-B, RSA 14-C and RSA 664 and he of my knowledge and belief.	reby swear or affirm that the foregoi	ing information is true
Robert E. Dunn, Jr (Print Name of lobbyist)	<u>r.</u>		

# L E A S E P R I

### STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert E. Dunn, Jr.			
II. Name of lobbyist's partnership, firm or corporation, if any:			
Devine, Millimet & Branch, PA			
(Name of partnership, firm or corporation)			
III. Name of Client North Country Healthcare	Date January 30, 2019		
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greduced by any expenses:	it relations, or public relations services		
a) Total of all fees received in this reporting period	a) \$8,000.00		
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ vear)		
c) Total of all fees received to date (Add lines a and b)	c) \$22,220.00		
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$		
V. Expenses:  Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.			
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$8,000.00*		
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$		
c) Total of all itemized expenditures reported in detail in section VI.	c) \$		

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$8,000.00*
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$14,220.00*
f) Total of all expenses year to date	f) \$22,220.00*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
N/A	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
	1/17/19
(Signature of lobbyist)	(Date)
Robert E. Dunn, Jr.	
(Print Name of lobbyist)	

#### \*Attachment to Addendum A, Section V

#### Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.